

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 11601 CITY OF BELL																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,078.68	0.00	0.00	0.00	0.00	3,078.68	0.00	0.00	3,078.68
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	940.06	0.00	0.00	0.00	0.00	940.06	0.00	0.00	940.06
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.77	0.00	0.00	0.00	0.00	2,620.77	0.00	0.00	2,620.77
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,639.51	\$0.00	\$0.00	\$0.00	\$0.00	\$6,639.51	\$0.00	\$0.00	\$6,639.51

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AFFECTED TAXING AGENCY: 11602 CITY OF BELL																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,692.60	0.00	0.00	0.00	0.00	16,692.60	0.00	0.00	16,692.60
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,692.60	\$0.00	\$0.00	\$0.00	\$0.00	\$16,692.60	\$0.00	\$0.00	\$16,692.60

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AFFECTED TAXING AGENCY: 11603 CITY OF BELL																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,135.22	0.00	0.00	0.00	0.00	5,135.22	0.00	0.00	5,135.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,135.22	\$0.00	\$0.00	\$0.00	\$0.00	\$5,135.22	\$0.00	\$0.00	\$5,135.22

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AFFECTED TAXING AGENCY: 11604 CITY OF BELL																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,049.32	0.00	0.00	0.00	0.00	14,049.32	0.00	0.00	14,049.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,049.32	\$0.00	\$0.00	\$0.00	\$0.00	\$14,049.32	\$0.00	\$0.00	\$14,049.32